

Receiving Report

Date: 11/08/18

Batch No: 118637

Supplier: metcon

Dart P/O: 14565

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date 11/08/23

Received/Costing

Initial CL

Location

METCOR INC.

RECEIVED AUG 19 2011

FACTURE / INVOICE

FACTURE / Invoice No.: **8 - 277058**

Date: 17 August, 2011

TERMES / terms: Net 30

Page #: 1 of 1

FACTURÉ À / bill to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY ON K6A 1K7

PAYER À / remit to

1

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ

ST-EUSTACHE, QC J7R 5A8

LIVRÉ À / shipped to:

215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

Description	Quantité Part Qty	Poids Part Lbs	Unité Units	Méthode Price Method	Prix Unitaire Unit Price	Montant Amount
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FEUILLE TRAVAIL / Order #: **168486** **COMMANDE** / PO #: **14565**

PIECES

1

171

VIEILLISSEMENT / age harden

171 lbs

/ lb

\$1.93

\$330.03

TVH / hst

\$ 42.90

TPS / gst # R-103649661

TVQ / qst # 1001474100

TOTAL:

\$ 372.93

Téléphone: 450-473-1884

Fax: 450-491-5498

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, August 23, 2011 11:44:16 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14565 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-MET004	Metcor Inc.							
PO14565	1		71425-30	Each	8/17/2011	8/23/2011	1.0000	\$160.00	0.0000	0	\$160.00
CAD	No		17-4PH-H900B 2.500X2.500 HEAT TREAT H900 118637		1.0000	LAVO01		\$160.00	0.0000	0	

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Recu de Livraison

Order	Shipper	Shipping Seq.
168486	1	53219

Shipped Complete

Customer **215**

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Shipped To:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Purchase Order Number	Customer Shipper No.	Material Type	Order Date	Carrier
14565		17-4PH	2011/8/8	EPIC
Quantity	Part No. / Part Name / Part Description			Pounds
1	PIECES NIL (PAS DE CONTENANT)			171,
CS1110818				

Container Type	# Of Containers	Container Comments
NIL	1	

CERTIFICAT REQUIS

PACKING	
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Quantity Shipped: 1
Pounds Shipped: 171,00
Quantity Remaining: 0
Pounds Remaining: 0,00

CERTIFICAT REQUIS

Quantity Shipped: 1

Pounds Shipped: 171,00

Signature:

Date:

Shipped ON: 2011/08/16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14565

Purchase Order Date 7/22/2011

PO Print Date 7/22/2011

Page Number 1 of 1

Order From :

VC-MET004

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Contact Name

Vendor Phone

450 473 1884

Vendor Fax

450 491 5498

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CL 11/07/22

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		17-4PH-H900B 2.500X2.500 HEAT TREAT H900	8/17/2011	1.00	FedEx PI collect	\$160.0000	\$160.00

CL 11/08/18

Yes

Each

Special Inst: 17-4 PH BAR 2.5" X 2.5" X 8FT SENT
FROM METAUX CASTLE P/O:14554
HEAT TREAT TO COND H900
FTY IN EXCESS OF 170KSI
FTU IN EXCESS OF 190KSI
PER AMS4759/3

PLEASE ADVISE PRICE \$\$\$\$\$\$

PO Total:

\$160.00

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Change Nbr: 1

Change Date: 7/22/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Certificat de Conformité
Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
168486	1

CLIENT / customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K8A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K8A 1K7

1

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
14585		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

AGE HARDEN
CONDITION H 900
SAE AMS 2759/3 REV.E

EXIGENCE / requirement	SPÉCIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	40 - 47 HRC	2	44 - 45 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
1	171	PIECES NIL (PAS DE CONTENANT)

COMMENTAIRES / comments

INSPECTEUR / inspector:

[Signature]



DATE: 2011-08-16

INSPECTEUR / Inspector

DATE 30/11/08-10

COMMENTAIRES / comments

1		MPL (B) ADES C INTENSIVIT	
diagnostique	131	base de données	
PROCEDE	PROCEDE	DESCRIPTION DES PROCEDES	

PROCEDES 131-11-REC 3 41-11-140

EXIGENCES / Requirements: SPECIFICATIONS / Specifications: EXIGENCES / Requirements: REQUISITATS DE LESSE / Requirements

PRETRES / PRIESTS

CONJUGATION / CONJUGATION

VERBES / VERBS

Processus / Processus

PROCEDES / PROCESSES

PROCEDES	PROCEDES	PROCEDES	PROCEDES
diagnostique	PROCEDES	PROCEDES	PROCEDES
CONJUGATION	CONJUGATION	CONJUGATION	CONJUGATION

PROCEDES / PROCESSES

PROCEDES / PROCESSES

PROCEDES / PROCESSES

PROCEDES / PROCESSES

PROCEDES / PROCESSES

PROCEDES / PROCESSES

408486	1
PROCEDES	PROCEDES
PROCEDES	PROCEDES

Certificat de Conformance
Certificat de Conformance



METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certification

BON DE TRAVAIL order	CHARGEMENT load
168486	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
14565		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ processing specifications

AGE HARDEN

CONDITION H 900

SAE AMS 2759/3 REV.E

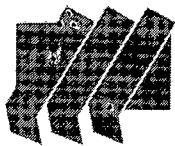
EXIGENCE / requirement	SPÉCIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	40 - 47 HRC	2	44 - 45 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
1	171	PIECES NIL (PAS DE CONTENANT)

Operation	Specified Temp	Specified Soak Time	Atmosphere	Carbon Potential	Q-Media Q-Temp	Furnace# Load #	Start Date	Time In	Time Out	Date Complete
1,00 CONT. INIT.	LAVAGE		si nécessaire							
2,00 PREPARINC	COMPTAGE									
3,00 AGE HARDE	900 +/-10°F	1 hrs -0 +15 MIN	air			611				
4,00 AGE HARD	900	1 hrs	air			635				
5,00 HARDN INS										
6,00 FINAL INSP							08-15-2011			08-15-2011

COMMENTAIRES / comments

ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT TREATMENT EQUIPEMENT THAT MEETS THE REQUIREMENTS OF AMS 2750. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO



METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certification

BON DE TRAVAIL order	CHARGEMENT load
168486	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR
PROCEDURES HAVE BEEN PERFORMED

APPROVED BY:

Univ. Const.



DATE: 2011-08-16

We certify that all the information on this report is exact and in accordance with the order requirements. / Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client.

TRANSMISSION VERIFICATION REPORT

TIME : 07/22/2011 10:27
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	07/22 10:26
FAX NO./NAME	14504915498
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

kingsway

Une société de TransForce A TransForce Company

EXPÉDITEUR - SHIPPER

METCOR INC
560 BOUL ARTHUR SAUVE
ST EUSTACHE QUE

J7R 5A8

CONSIGNATAIRE - CONSIGNEE

DART HELICOPTER SERVICES
1270 ABERDEEN STREET
HAWKESBURY ON

K6A 1K7

FACTURÉ À - BILL TO

DART HELICOPTER SERVICES
1270 ABERDEEN STREET
HAWKESBURY ON

K6A 1K7

ORIGINAL

RTE: / /

ORIG./DEST.	A.Y.	DATE MO.	J.D.	NO:FACTURE/EST FREIGHT/BILL NO.	PAGE
01 62	2011 08 17			16537595-5	1

CONNAISSEMENT - B/L

FAC. FF 753897
AUD. 23560
EX CO 23560
CL TO
TO TD

REÇU DE - RECEIVED FROM

PORTION

TRANSFÉRÉ À - TRANSFERRED TO

PORTION

UNIT #

CARGO #

CUEIL #

QUANT.

1 SKIDS

DESCRIPTION

48" x 12" x 12" (x 1)

REF 168440 168486

FUEL SURCHARGE / SURCHARGE CARBURANT LTL

POIDS • WEIGHT

200 LB
200 LB

TAUX • RATE

4.0

FRAIS • CHARGES

PI.CU.FT



MONTE-CHARGE / TAILGATE

INITIALES / INITIALS



LIVRAISON INTÉRIEURE / INSIDE DELIVERY

INITIALES / INITIALS

1 SOUS-TOTAL / SUBTOTAL

200 LB
DNC

PORT DU
COLLECT

TAXES

VEUILLEZ
PAYER CE MONTANT
PLEASE
PAY THIS AMOUNT

144612512RT0003

N° SUCC. - TÉL. / BRANCH NO. - TEL.

CORNW 613 938 0220

DATE DE LIVRAISON / DATE OF DEL.

11 08 18

HRE ARR. / TIME IN # PIÈCES / # PIECES

18:51 1

HRE SORT. / TIME OUT

:

CLIENT • CUSTOMER

LES COLLECTIONS C.R. DOIVENT ÊTRE PAYÉES COMPTANT OU PAR CHÈQUE VISÉ - C.O.D. COLLECTIONS MUST BE CASH OR CERTIFIED CHEQUE

Notez immédiatement sur la facture tout dommage ou perte sinon la signature du consignataire constituera un reçu final et aucune réclamation ne sera acceptée. Frais d'administration à 2% par mois (26.88% d'intérêts annuels) composés mensuellement, sur tout compte en souffrance.

Any loss or damage must be noted on probill at time of delivery otherwise consignee's signature will constitute clear receipt and claims will not be honored. Administration charges of 2% per month (interest of 26.88% per year) compounded monthly on all past due accounts.

Exploité par Transport TFI 5, S.E.C. / Operated by TFI Transport 5, L.P.

NIR/RIN: R-564638-6

REÇU EN BON ÉTAT PAR / RECEIVED IN GOOD CONDITION BY

NOM EN LETTRES MOULÉES / NAME IN BLOCK LETTERS

SIGNATURE

SIGNATURE DU LIVRAIRE / DELIVERER SIGNATURE